P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION © GW



WBBM-TV

1031-414462

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 8

Account Exec:

Maggie McWilliams Pol

GWTS-PH

Office:

Contract Num: 1031-50122

10/12/2012-10/18/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

/ 2961

Product Desc: EST#2961 - SCHED #2

Broadcast airtimes represented are reported to the nearest second.

11/20/2012 10/01/2012-10/21/2012 Net 30 days

Buy	Flight									Total	
ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dι	ır Spots	Rate
1	LET'S M	1AKE A [DEAL		10/12/2012-10/12/	2012		F	3	0 3	550.00
Weel	k Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
10/08	8/2012-10/1	4/2012		F		1		550.00			
<u>Air D</u>	oate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/12	2/2012	Fr					30			550.00	Preempted
10/16	6/2012	Tu	08:28:57 AM	10/12/2012	NRCCIL111012H		30	275.00	275.00		Makegood in CBS THIS MORNING
10/17	7/2012	We	08:56:40 AM	10/12/2012	NRCCIL111012H		30	275.00	275.00	1	Makegood in CBS THIS MORNING
2	LET'S M	1AKE A [DEAL		10/16/2012-10/18/	2012	.т.	Γ	3	0 2	550.00
Weel	k Of			MTWTFS	\$	Spots Per Week		Rate			
		1/2012		.T.T	<u> </u>	2	=	550.00			
10/10	0/2012 10/2	1/2012				2	45	330.00			
Air D	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/16	6/2012	Tu	09:28:10 AM		NRCCIL111012H	10	30	550.00	1.1		
10/18	8/2012	Th	09:28:19 AM		NRCCIL111012H		30	550.00			
3	CBS2 N	EWS AT	6AM		10/12/2012-10/12/	2012		F	3	0 2	275.00
Weel	k Of			MTWTFS		Spots Per Week		Rate			
	<u>k Oi</u> 8/2012-10/14	4/2012		F	3	Spois Fer Week		275.00			
10/00	0/2012-10/1-	4/2012		W		1 10		213.00			
Air D	<u>ate</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
10/12	2/2012	Fr					30			275.00	Preempted
10/16	6/2012	Tu	04:39:59 AM	10/12/2012	NRCCIL111012H		30	275.00	275.00		Makegood in CHANNEL 2 NEWS AT
4	CBS2 N	EWS AT	6AM		10/15/2012-10/18/	2012	MTV	<i>N</i> T	3	0 4	275.00
Weel	k Of			MTWTFS	9	Spots Per Week		Rate_			
		1/2012		MTWTF3	<u>o</u>	•	ē	275.00			
10/15	5/2012-10/2 ⁻	1/2012		IVI I VV I		4		2/5.00			
Air D	oate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/15	5/2012	Мо	06:12:58 AM		NRCCIL111012H		30	275.00			

320 1st St SE

P.O. BOX 33091

NEWARK, NJ 07188-0091

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WBBM-TV

Invoice Num:

INVOICE

Page 2 of 8

Account Exec:

Maggie McWilliams Pol

Office:

Contract Num:

1031-50122 10/12/2012-10/18/2012

GWTS-PH

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE:

/ 2961

EST#2961 - SCHED #2 Broadcast airtimes represented are reported to the nearest second.

1031-414462

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Washington, DC 20003-1838

Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dates		MT	WTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	10/16/2012	Tu	05:58:39 AM		NRCCIL111012H		30	275.00					
	10/17/2012	We	06:56:34 AM		NRCCIL111012H		30	275.00					
	10/18/2012	Th	06:55:19 AM		NRCCIL111012H		30	275.00					
5	PRICE I	IS RIGH	Γ 10-11AM		10/15/2012-10/17/2012		M . V	V		30	2	800.00	
	Week Of			MTWTFSS	Spots F	Per Week	_	Rate_					
	10/15/2012-10/2	1/2012		M . W		2		800.00			The same of the sa		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/15/2012	•	11:00:12 AM		NRCCIL111012H		30	800.00		M.	1		
	10/17/2012	We	10:27:58 AM		NRCCIL111012H		30	800.00					
6	DR PHII	L			10/12/2012-10/12/2012			F		30	1	700.00	
										1 100			
	Week Of			MTWTFSS	Spots F	Per Week		Rate					
	10/08/2012-10/1	4/2012		F		1		700.00	_				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	10/12/2012	Fr	03:28:40 PM		NRCCIL111012RH		30	700.00					
7	DR PHII	L			10/15/2012-10/18/2012		MT	W T		30	4	700.00	
				W	11 1 2			_					
	Week Of			MTWTFSS	Spots F	Per Week	-	Rate					
	10/15/2012-10/2	1/2012		MTWT		4		700.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/15/2012	Мо	03:13:27 PM		NRCCIL111012H		30	700.00					
	10/16/2012	Tu	03:12:25 PM		NRCCIL111012H		30	700.00					
	10/17/2012	We	03:34:59 PM		NRCCIL111012H		30	700.00					
	10/11/2012		03:39:18 PM		NRCCIL111012H		30	700.00					

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

Week Of

Air Date

10/13/2012

10/14/2012

10/08/2012-10/14/2012

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



WBBM-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Net 30 days

Account Exec:

Maggie McWilliams Pol

10/12/2012-10/18/2012

Office: GWTS-PH

Contract Num: 1031-50122

Contract Dates:

Customer Order:

Linked Order: CPE:

/ / 2961

Product Desc: EST#2961 - SCHED #2

Spots Per Week

Broadcast airtimes represented are reported to the nearest second.

1031-414462 Page 3 of 8 10/21/2012 Weekly DAY DY 11/20/2012

10/01/2012-10/21/2012

Buy	Flight									Total		
ine	Descript	ion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
8	CRIMINA	AL MIND	S		10/14/2012-10/14/	2012		S	30	1	900.00	
Wee	k Of			MTWTFS	S	Spots Per Week		Rate				
	 5. 8/2012-10/14	/2012		S	<u> </u>	1	=	900.00				
10/0	0/2012 10/11	,2012						000.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/1	4/2012	Su	11:31:54 PM		NRCCIL111012H		30	900.00				
9	CRIMINA	AL MIND	S		10/13/2012-10/13/	2012		. S .	30	1	800.00	
Wee	k Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate	1000			
10/0	8/2012-10/14	/2012		S.		1		800.00				
Air D	Date	Dav	Air Time	M/G For	Material		_Dur	Rate_	Debit	Credit	Remarks	
	3/2012	Sa	10:51:38 PM		NRCCIL111012H		30	800.00		1	<u> </u>	
										6		
10	CBS THI	S MORI	NING		10/15/2012-10/17/	2012	M . W	<i>I</i>	30	2	440.00	
Wee	ık Of			MTWTFS	9	_Spots Per Week		Rate				
	 01 5/2012-10/21	/2012		M . W	100	2		440.00				
10/1	5/2012-10/21	/2012		IVI . VV	- 1			440.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/1	5/2012	Мо	07:25:30 AM		NRCCIL111012H		30	440.00				
10/1	7/2012	We	07:29:27 AM	1 7	NRCCIL111012H	1 10	30	440.00				
11	5PM NE	Λ/ 2 2ΔΤ			10/13/2012-10/13/	2012		c	30	2	850.00	

Dur

30

30

Rate

Rate

850.00

Debit

850.00

Credit

850.00

Remarks

Preempted

Makegood in NFL POST-GAME

850.00

03:59:27 PM 10/13/2012

Air Time

Day

Sa

Su

MTWTFSS

Material

NRCCIL111012H

....S.

M/G For

320 1st St SE

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

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WBBM-TV

1031-414462

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 4 of 8

Account Exec:

Maggie McWilliams Pol

GWTS-PH

Office:

Contract Num: 1031-50122 10/12/2012-10/18/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

/ 2961

Product Desc: EST#2961 - SCHED #2

Broadcast airtimes represented are reported to the nearest second.

10/21/2012		
Weekly 10/01/2012-10/21/2012	PAY BY	11/20/2012 Net 30 days

	Flight									Total	
ine	Description	on			Buy Line Dates			WTFSS	Dur	Spots	Rate
12	DAVID LE	TTER	MAN		10/12/2012-10/12	/2012	F		30	11	1,400.00
1	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
1	10/08/2012-10/14/2	2012		F		1		1,400.00			
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/12/2012		11:31:59 PM		NRCCIL111012H		30	1,400.00			
13	DAVID LE	TTER	MAN		10/16/2012-10/16	/2012	. T		30	1	1,400.00
										W.	ā
7	Neek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			
1	10/15/2012-10/21/2	2012		. T		1		1,400.00			104
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
1	10/16/2012	Tu	10:59:49 PM		NRCCIL111012H		30	1,400.00			
14	CSI: NY				10/12/2012-10/12	/2012		F	30	2	6,000.00
· -	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	No. 1	Rate			
1	10/08/2012-10/14/2	2012		F	- 1	1	1	6,000.00			
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/12/2012	Fr					30			6,000.00	Preempted
1	10/12/2012	Fr	07:31:37 PM	10/12/2012	NRCCIL111012H	1 10	30	6,000.00	6,000.00		Makegood in 18:57:00-20:00:00
	10/12/2012										
		INME	NT TONIGHT W	EEKEND	10/13/2012-10/13	/2012		.S.	30	1	1,000.00
15	ENTERTA	INME	NT TONIGHT W						30	1	1,000.00
15	ENTERTA Week Of		NT TONIGHT W	MTWTFS		Spots Per Week		Rate	30	1	1,000.00
15	ENTERTA		NT TONIGHT W						30	1	1,000.00
15 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	ENTERTA Week Of	2012	NT TONIGHT W	MTWTFS		Spots Per Week		Rate	30 Debit	1 Credit	1,000.00 Remarks

320 1st St SE

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WBBM-TV

1031-414462

Invoice Num:

Page 5 of 8

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num: 1031-50122

10/12/2012-10/18/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

/ 2961

EST#2961 - SCHED #2 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/21/2012		
Billing Cycle:	Weekly	PAY BY	11/20/2012
Billing Period:	10/01/2012-10/21/2012	PAIDI	Net 30 days

Buy	Flight								Total	
ine	Description			Buy Line Dates		MT	WTFSS	Dui	r Spots	Rate
16	CBS2 NEWS A	Т6		10/12/2012-10/12/	2012		F	30) 1	1,400.00
Week C	<u>of</u>		MTWTFS	<u>S</u>	Spots Per Week	_	Rate_			
10/08/2	012-10/14/2012		F		. 1		1,400.00			
Air Date	e Dav	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10/12/2	-			NRCCIL111012H		30	1,400.00			
17	CBS2 NEWS A	 Т 6		10/15/2012-10/18/	2012	M T '	W T	30) 4	1,400.00
									of II	ā
Week C	<u>)f</u>		MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
10/15/2	012-10/21/2012		M T W T		4		1,400.00	A		
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10/15/2	012 Mo	06:26:40 PM		NRCCIL111012H		30	1,400.00			
10/16/2	012 Tu	06:27:10 PM		NRCCIL111012H		30	1,400.00		Ser.	
10/17/2	012 We	06:15:30 PM		NRCCIL111012H	10	30	1,400.00			
10/18/2	012 Th	06:20:41 PM		NRCCIL111012H		30	1,400.00			
18	NCAA COLLEG	E FOOTBALL		10/13/2012-10/13/	2012		.S.	30) 2	1,200.00
Week C	<u>)f</u>		MTWTFS	<u>S</u>	Spots Per Week	1000	Rate			
10/08/2	012-10/14/2012		S.		1		1,200.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/13/2	012 Sa					30			1,200.00	Preempted
10/13/2	012 Sa	06:22:24 PM	10/13/2012	NRCCIL111012H		30	1,200.00	1,200.00		Makegood in 14:00:00-18:32:00
19	CBS2 NEWS A	Т 5		10/12/2012-10/12/	2012		F	30) 1	1,700.00
Week C	nf.		MTWTFS	e	Spots Per Week		Rate_			
	<u>//</u> 012-10/14/2012		F	<u>ა</u>	Spois Per Week	-	1,700.00			
Air Date	e Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10/12/2	-			NRCCIL111012H		30	1,700.00			

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



WBBM-TV

1031-414462

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 8

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1031-50122

10/12/2012-10/18/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 2961

EST#2961 - SCHED #2

11/20/2012 10/01/2012-10/21/2012 Net 30 days

	ATTN:Accoun				Broadcas	et airtimes represented	are reported t	to the nearest secon	nd.			
Buy	Flight									Total		
Line	Descrip	ption			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
20	CBS2 N	NEWS AT	5		10/15/2012-10/18	/2012	M T \	<i>N</i> T	30	4	1,700.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/15/2012-10/2	21/2012		M T W T		4		1,700.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/15/2012	Мо	05:23:44 PM		NRCCIL111012H		30	1,700.00				
	10/16/2012	Tu	05:11:57 PM		NRCCIL111012H		30	1,700.00				
	10/17/2012	We	05:22:12 PM		NRCCIL111012H		30	1,700.00	5			
	10/18/2012	Th	05:23:41 PM		NRCCIL111012H		30	1,700.00			N.	
21	LATE N	IEWS			10/13/2012-10/13	/2012		. S .	30	1	4,500.00	
	<u>Week Of</u> 10/08/2012-10/1	14/2012		<u>MTWTFS</u> S.	<u>s</u>	Spots Per Week	1	Rate 4,500.00	71			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/13/2012	Sa	10:11:03 PM		NRCCIL111012H	-	30	4,500.00				
22	LATE N	IEWS			10/16/2012-10/18	/2012	.т.	г	30	2	4,500.00	
	<u>Week Of</u> 10/15/2012-10/2	21/2012		<u>MTWTFS</u> .T.T	<u>s</u>	Spots Per Week 2		Rate 4,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/16/2012	Tu	10:32:19 PM		NRCCIL111012H		30	4,500.00				
	10/18/2012	Th	10:29:12 PM		NRCCIL111012H		30	4,500.00				
23	ENTER	TAINME	NT TONIGHT		10/12/2012-10/12	/2012		F	30	1	1,800.00	
	Mosk Of			MINITE	0	Coote Der We-l-		Data				
	Week Of	14/2012		MTWTFS	<u>ა</u>	Spots Per Week 1	=	Rate				
	10/08/2012-10/1	14/2012		F		1		1,800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



WBBM-TV

Weekly

10/01/2012-10/21/2012

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num: 1031-50122

10/12/2012-10/18/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 2961

Product Desc: EST#2961 - SCHED #2

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414462 Page 7 of 8 Invoice Date: 10/21/2012

> 11/20/2012 Net 30 days

Buy	Flight									Total		
Line	Descrip	otion			Buy Line Dates		мт	WTFSS	Dui	r Spots	Rate	
24	ENTER	TAINME	NT TONIGHT		10/15/2012-10/17/	2012	МТ	W	30	3	1,800.00	
,	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
	10/15/2012-10/2	21/2012		M T W		3		1,800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/15/2012	Мо	06:41:13 PM		NRCCIL111012H		30	1,800.00				
	10/16/2012	Tu	06:45:31 PM		NRCCIL111012H		30	1,800.00			k .	
	10/17/2012	We	06:54:57 PM		NRCCIL111012H		30	1,800.00		1		
25	C.S.I: C	RIME SO	CENE INVESTIG	SATION	10/17/2012-10/17/	2012	V	V	30) 1	9,000.00	
,	Week Of			MTWTFS	3	Spots Per Week		Rate				
	10/15/2012-10/2	1/2012		W		1		9,000.00				
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/17/2012	We	09:50:13 PM		NRCCIL111012H		30	9,000.00				
26	20:00:0	0-21:00:0	00		10/18/2012-10/18/	2012		TL.	30) 1	13,000.00	
,	Week Of			MTWTFS		Spots Per Week	1	Rate				
	10/15/2012-10/2	21/2012		T		1	Section 1	13,000.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	10/18/2012		08:49:45 PM		NRCCIL111012H		30	13,000.00				
	Tc	otal Spots	<u> </u>	Gross Am	1	Comr	mission Amt	Net Amt	Debit	Credit	Reconciliation	
Time 1	Totals	45	5	80,755.00)		12,113.25	68,641.75	8,875.00	8,875.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.

320 1st St SE

Washington, DC 20003-1838

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

CBS TELEVISION © CW



Account Exec: Maggie McWilliams Pol

Office: **GWTS-PH Contract Num:** 1031-50122

10/12/2012-10/18/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 2961

Product Desc: EST#2961 - SCHED #2

Broadcast airtimes represented are reported to the nearest second.

WBBM-TV

INVOICE

Page 8 of 8

Invoice Num: 1031-414462

Invoice Date: 10/21/2012 Billing Cycle: Weekly

Billing Period: 10/01/2012-10/21/2012



Billing Notes			
		ATE	
	. 10-	71	
	10110		
\ \			
		Gross Billing	80.755.00

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

80,755.00 **Gross Billing** Trade Value 0.00 Agency Commission 12,113.25 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 68,641.75

Warranty - We warrant the above broadcasts were made according to the official station log.